

PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd
 B1-001, U/B FLOOR,
 BOOMERANG, CHANDIVALI FARM ROAD,
 ANDHERI-EAST, MUMBAI - 400072
 GSTIN/UIN: 27AADGV4303R1ZX
 State Name: Maharashtra, Code: 27
 E-Mail: accounts@vastukala.co.in

Invoice No. **PG-209/24-25**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No. **008339/2306079**
 Dispatched through
 Terms of Delivery
 Dated **25-Apr-24**
 Mode/Terms of Payment **AGAINST REPORT**
 Other References
 Dated
 Delivery Note Date
 Destination

Buyer (Bill to)
STATE BANK OF INDIA- RACPG BELAPUR
 Estate Department Corporate Center, 4th Floor,
 C-1000 Tower No. 4, Railway Station Building,
 C. B. D Belapur, Navi Mumbai- 400614
 GSTIN/UIN : 27AAAG58577K2ZG
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)	997324	18 %	3,000.00
		CGST		270.00
		SGST		270.00
	Total			3,540.00

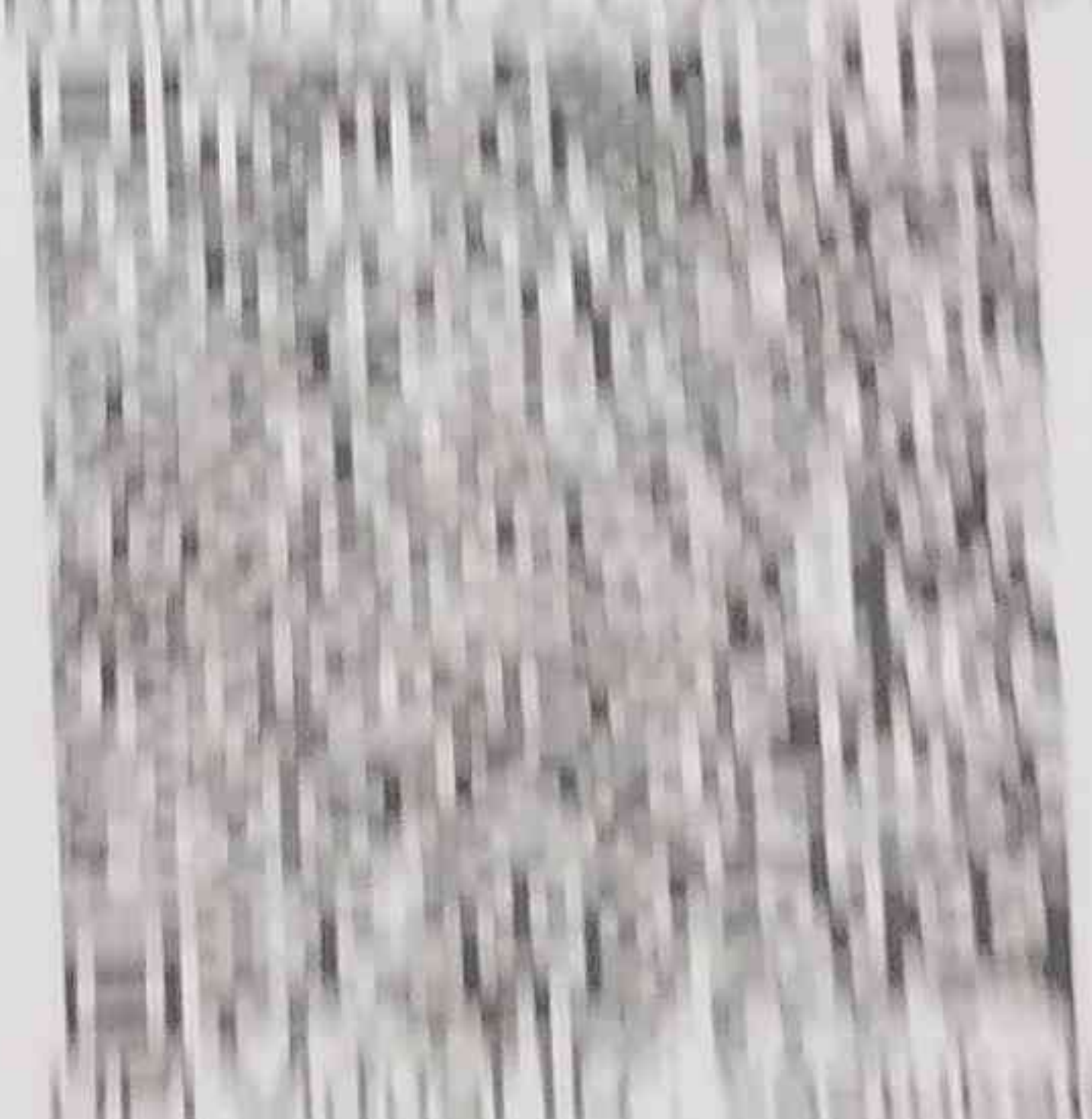
Amount Chargeable (in words)
Indian Rupee Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997324	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupee Five Hundred Forty Only**

Remarks:
 27AAAG58577K2ZG - Saloni Chanchal - Residential Flat
 No. 1004, 10th Floor, Building No. R/A, "Mantra"
 Chandra Khada W, Plot No. 1 & 2, Village - Rhasan,
 Taluka - Dahanu, District - Puna, PIN - 411 015, State -
 Maharashtra, India
 Company's VAT : **AABGV4303R**

Company's Bank Details
 Bank Name: **State Bank of India**
 A/c No: **34835882114**
 Branch & IFSC Code: **0024 Andheri (E) & SBIN0007074**



As per Maharashtra Rules Invoice need to be filed with GSTIN/UIN as per the interest of the State Government as per the Rule.
 Date: 25/04/2024
 Company's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd
 Authorised Signature